Receiving Report

			•	•			
	ate: [[M] upplier: [6-7]	D -14		Batch No: Dart P/O:	1550 330	54. 016	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo YesNo Cash Cr! Yes No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A N/A N/A N/A
Part Number	Description	Quantity	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		Ordered		Onor	mopeotou		
	-						
		<u> </u>		Initials of	Receiver	QC12	7
Production/Adr Date Received/Cost	- transfer of the second					Location	
Initial	<u></u>					/	

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON-K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33616

Purchase Order Date 9/12/2016 7:52:45 AM PO Print Date 9/12/2016

Page Number 1 of 1

Order From:

TEMPO AEROSPACE INC. 205 FENMAR DR. TORONTO, ON M9L 2X4 CA

VC-TEM001

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

SEP 1 2 2016

Contact Name

Vendor Phone

Ship To Phone

416 746 2233

Purolator ground collect

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms Ship To Contact

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Reg Date/ CD Req Qty/ Description/ Reference Line Unit of Taxable Mfg ID Vendor Part Number Measure **Line Comments Promise Date Delivery Comments** 4.00 9/16/2016 4500-P-23Y YELLOW 71400-11 3 PRIMER

> Each Yes 9/16/2016

\$133.91

697 1/1

PO Unit Price

\$535.64

Extended

Price

Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$535.64

PO Total:

\$535.64

PO Instructions: PLEASE SHIP PUROLATOR:

ACCT: 7684382

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

9/12/2016

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Tempo Aerospace Inc.

Packing Slip

Pg:1/2

205 Fenmar Drive Toronto ON M9L 2X4 Canada Phone: 416.746.2233 Fax: 416.746.2235 orderdesk@tempo-aerospace.com

			ccount No. [[MADTACI	
Ship To: [1]				MINO	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada		Attn: CI 1270 At Hawkes Canada Tel.: (6	rospace Ltd. nantal Lovoie, Buy perdeen Street bury, ON K6A 1K 13) 632-9577 13) 632-1053	7	
S.O. No. : 16235	Our Ref	:		Domestic AWB:	
Cust P.O. : PO33616	Your Ref	•		Int'l AWB :	
Picked On : Sep-13-2016	Trans Mode	: GROUND		Origin :	and the second s
Shipped On : Sep-13-2016	Req. Docs	: CC, TR		Transport :	
Ship Via : PUROLATOR GROUND	Lic No.	:		Nationality:	
Incoterms : FREE CARRIER	Expires	•		Trip/Flight:	
Terms : NET 30					The state of the s
Ship Via Acct. : PUROLATOR GROUND Acco	unt No. 7684382				
Our Contact : House Account					
Line P/N & Description	7	Ordered	Qty Shipped	Back Order	Packaging
2 4500-PB-23Y-BG		4	4 GC	0	
Batch #: 18184 LINE WEIGHT: [KG] 22.280 LINE VOLUME: [ML] 15,144.000 4500-C-23 HARDENER: Epoxy UID: 19096 Batch #: 18185 LINE WEIGHT: [KG] 13.200 LINE VOLUME: [ML] 15,144.000 STATEMENT OF CONFORMITY: Tempo certifies that the whole of the mispecifications listed on the Certificate of For a DANGEROUS GOODS EMERGE Pour une MARCHANDISES DANGERE 24 heures (613) 996-6666	t Contormance. NCY call Canutec	at the 24 hours nur	nber (613) 996-66		awings and/or
Box No. Box(es) Type / Description Dimension Type [CM]		Gross Weight [KG]	Net Weight [KG]		Box(es) ID
Copyright (c) PENTAGON 2000 Software, Inc.				Adapta de la compansión de	ORIGIN

No. 36081



Tempo Aerospace Inc.

Packing Slip

205 Fenmar Drive Toronto ON M9L 2X4 Canada Phone: 416.746.2233 Fax: 416.746.2235 orderdesk@tempo-aerospace.com

Trans Mode : GROUND Req. Docs : CC, TR

Pick Ticket No. 36081 Page:2/2

Lina	P/N & Description	7	Ordered	Qty Shipped	Back Order	Packaging
Line 1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250		0.000	0.000		а
2	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250		0.000	0.000		b
	L 14.730 X W 14.000 X 7 C.000			•		
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					DA	
√EM/ (033						

REAL BY:

Natasha Pisegna, INSIDE SALES/CUSTOME

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINA

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Tempo Aerospace Inc.

Certificate of Conformance

205 Fenmar Drive Toronto ON M9L 2X4 Canada Phone: 416.746.2233 Fax: 416.746.2235 orderdesk@tempo-aerospace.com



Print Date : Sep-13-2016 11:11 AM		Printed By : 035A	Print No.: 1
Your P.O.: PO33616	No. : 215547		Pg:1/1
Sold To : Account No. [DARTAS]	Shipped To :	, <u> </u>	
Dart Aerospace Ltd. Attn: Chantal Lovoie, Buyer 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel.: (613) 632-9577 Fax: (613) 632-1053	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel.: 613.632.3336 Fax: 613.632.4443		·

Line	P/N & Description	Qty Order	ed	Shipped	Unit Sell Price	Amount
1	4500-P-23Y Yellow Epoxy Primer Priority [P3]: P3 - Regular ASAP	4	KT	(Qty. Back 0)		
2	Spec1: BAMS 565-001 RvD GrA Cat1 Ty1 MFG: (TEM2233) TEMPO AEROSPACE INC Same bases different catalyst 4500-PB-23Y-BG BASE: Yellow Epoxy Primer Pick Ticket / Packing Slip No.: 36081 Priority [P3]: P3 - Regular ASAP Batch #: 18184 Cat Batch#: 18185	4	GC	4 (Qty. Back 0)		
3	MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Apr-27-2016 Shelf Life Expiration: Apr-27-2018 LINE WEIGHT: [KG] 22.280 LINE VOLUME: [ML] 15,144.000 4500-C-23 HARDENER: Epoxy Pick Ticket / Packing Slip No.: 36081 Priority [P3]: P3 - Regular ASAP Batch #: 18185 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Apr-01-2016 Shelf Life Expiration: May-01-2018 LINE WEIGHT: [KG] 13.200 LINE VOLUME: [ML] 15,144.000	4	GC	4 (Qty. Back 0)		

STATEMENT OF CONFORMITY:

I certify that the whole of the material listed above has beeen inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C





Zuneera Zaheer, Chemist, QA Manager

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Test Report

Customer: Dart Aerospace Ltd. Account No.: DARTAS

Customer PO: PO33616

Packing Slip: 36081

Sales Order:

16235

SKU: 4500-P-23Y Yellow Epoxy Primer

QSHIP

Specification: BAMS 565-001 RvD GrA Cat1 Ty1

SKU: 4500-PB-23Y-BG

BASE: Yellow Epoxy Primer

QSHIP 4 GC Batch: 18184

Batch No.:

18184

DOM: April 2016

Lower Spec.	Upper Spec.	Nominal	Test Result	Overall Result
			18185	Passed
			PASS	Passed
			PASS	Passed
			PASS	Passed
70.99	73.89	72.40	72.60	Passed
12.08	12.48	12.28	12.35	Passed
14.00	23.00	18.00	23.00	Passed
14.00	28.00	20.00	27.00	Passed
			PASS	Passed
	BAC 3	377 yellow	PASS	Passed
0.00	6.00	3.00	4.00	Passed
			PASS	Passed
		5B	PASS	Passed
			PASS	Passed
			PASS	Passed
			PASS	Passed
	70.99 12.08 14.00 14.00	70.99 73.89 12.08 12.48 14.00 23.00 14.00 28.00 BAC 3 0.00 6.00	70.99 73.89 72.40 12.08 12.48 12.28 14.00 23.00 18.00 14.00 28.00 20.00 BAC 377 yellow 0.00 6.00 3.00	Lower Spec. Upper Spec. Nominal Result 18185 PASS P

SKU: 4500-C-23

HARDENER: Epoxy

QSHIP 4 GC Batch: 18185



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			•	•
				•

Customer: Dart Aerospace Ltd. **Account No.:** DARTAS

6 Non volatile content Test ID: M-L-AA/AC-12

Packing Slip: 36081 Sales Order: 16235

18185 Batch No.: DOM: April 2016 Test Overall Lower Spec. Upper Spec. Nominal Result Test Result OK Specification Test ID: M-L-AC-TYII Passed 2 Specification OK **Passed** 3 Condition in container OK Passed Test ID: M-L-AA-3-c OK 4 Condition in container Passed Test ID: M-L-AC-03-c 5 Weight per gallon Test ID: M-L-AA-18 7.08 7.48 7.28 7.29 **Passed**

21.00

20.00

20.32

Passed

19.90

Customer PO: PO33616